

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

National Media Research Planning & Placement, LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	RNC
Product	RNC
Estimate Number	2889

Invoice #	115814-2
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/10/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	115814
Alt Order #	06254825
Deal #	
Order Flight	07/27/12 - 08/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	442

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	WRAL's 10p News On Fox 50	Late News								
					07/27/12 to 08/02/12	3x	MTWTF--				
	WRAZ			Tu	07/31/12	:30	10:37 PM	RNTV072501H	\$700.00		2
	WRAZ			W	08/01/12	:30	10:58 PM	RNTV072501H	\$700.00		1
					08/03/12 to 08/09/12	3x	MTWTF--				
	WRAZ			M	08/06/12	:30	10:11 PM	RNTV072501H	\$700.00		5
	WRAZ			Tu	08/07/12	:30	10:28 PM	RNTV072501H	\$700.00		6
	WRAZ			Th	08/09/12	:30	10:58 PM	RNTV072501H	\$700.00		4
2	WRAZ	4-5p M-F	4-5p								
					07/27/12 to 08/02/12	2x	MTWTF--				
	WRAZ			W	08/01/12	:30	4:21 PM	RNTV072501H	\$175.00		2
	WRAZ			Th	08/02/12	:30	4:52 PM	RNTV072501H	\$175.00		1
					08/03/12 to 08/09/12	2x	MTWTF--				
	WRAZ			M	08/06/12	:30	4:16 PM	RNTV072501H	\$175.00		4
	WRAZ			Tu	08/07/12	:30	4:58 PM	RNTV072501H	\$175.00		3
3	WRAZ	5-6p M-F	5-6p								
					07/27/12 to 08/02/12	3x	MTWTF--				
	WRAZ			M	07/30/12	:30	5:13 PM	RNTV072501H	\$150.00		3
	WRAZ			Tu	07/31/12	:30	5:27 PM	RNTV072501H	\$150.00		2
	WRAZ			W	08/01/12	:30	5:56 PM	RNTV072501H	\$150.00		1
					08/03/12 to 08/09/12	3x	MTWTF--				
	WRAZ			F	08/03/12	:30	5:57 PM	RNTV072501H	\$150.00		4
	WRAZ			W	08/08/12	:30	5:57 PM	RNTV072501H	\$150.00		6
	WRAZ			Th	08/09/12	:30	5:26 PM	RNTV072501H	\$150.00		5
4	WRAZ	8-9a M-F	8-9am								
					07/27/12 to 08/02/12	5x	MTWTF--				
	WRAZ			M	07/30/12	:30	8:28 AM	RNTV072501H	\$350.00		1
	WRAZ			Tu	07/31/12	:30	8:41 AM	RNTV072501H	\$350.00		4
	WRAZ			W	08/01/12	:30	8:12 AM	RNTV072501H	\$350.00		3
	WRAZ			Th	08/02/12	:30	8:23 AM	RNTV072501H	\$350.00		5
					08/03/12 to 08/09/12	5x	MTWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Product	RNC	Invoice Date	08/26/12
Estimate Number	2889	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/10/12
Station	WRAZ	Order #	115814
Account Executive	N Welte	Alt Order #	06254825
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	07/27/12 - 08/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	442
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRAZ	8-9a M-F	8-9am								
	WRAZ			F	08/03/12	:30	8:43 AM	RNTV072501H	\$350.00		7
	WRAZ			M	08/06/12	:30	8:54 AM	RNTV072501H	\$350.00		6
	WRAZ			Tu	08/07/12	:30	8:58 AM	RNTV072501H	\$350.00		10
	WRAZ			W	08/08/12	:30	8:24 AM	RNTV072501H	\$350.00		9
	WRAZ			Th	08/09/12	:30	8:11 AM	RNTV072501H	\$350.00		8
5	WRAZ	WRAL's 10p News On Fox 50	Late News								
					07/30/12 to 08/05/12	1x	----- 1				
	WRAZ			Su	08/05/12	:30	10:23 PM	RNTV072501H	\$700.00		2
6	WRAZ	11:05 - 11:35p Sun	11:05 - 11:35p								
					07/30/12 to 08/05/12	1x	----- 1				
	WRAZ			Su	08/05/12	:30	11:18 PM	RNTV072501H	\$175.00		2
7	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
					07/30/12 to 08/05/12	1x	----- 1				
	WRAZ			Su	08/05/12	:30	11:47 PM	RNTV072501H	\$125.00		2
8	WRAZ	Tue Prime 8-9p	8-9p								
					08/06/12 to 08/12/12	1x	- 1-----				
	WRAZ			Tu	08/07/12	:30	8:22 PM	RNTV072501H	\$4,000.00		1
9	WRAZ	Wed Prime Special	Prime Special								
					07/30/12 to 08/05/12	1x	-- 1----				
	WRAZ			W	08/01/12	:30	8:34 PM	RNTV072501H	\$5,000.00		1
					08/06/12 to 08/12/12	1x	-- 1----				
	WRAZ			W	08/08/12	:30	9:03 PM	RNTV072501H	\$5,000.00		2
10	WRAZ	4-5p M-F	4-5p								
					08/06/12 to 08/12/12	1x	---- 1--				
	WRAZ			F	08/10/12	:30	4:57 PM	RNTV072501H	\$175.00		1
11	WRAZ	5-6p M-F	5-6p								
					08/06/12 to 08/12/12	1x	---- 1--				
	WRAZ			F	08/10/12	:30	5:47 PM	RNTV072501H	\$150.00		1
12	WRAZ	8-9a M-F	8-9am								

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12	WRAZ	8-9a M-F	8-9am								
					08/06/12 to 08/12/12	1x	---- 1--				
	WRAZ			F	08/10/12	:30	8:29 AM	RNTV072501H	\$350.00		1

Aired Spots **33**

<u>Gross Total</u>	\$23,925.00	
<u>Agency Commission</u>	\$3,588.75	
<u>Net Amount Due</u>	\$20,336.25	<u>Payment Terms 30 Days</u>

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